G. R. S. 59] GPB—15,000—22-7-14

GENERAL AND REVENUE SECRETARIAT.

1895-96
~~191~~.
(Murray)

File No. 163

Serial Nos.

Papers Filed.

*Month*_____

SUBJECT.

Adjustment of the expenses incurred for the performance of Abhishekamu-te- in the Mysore Dt during Installation in 1895.

PREVIOUS REFERENCES.	LATER REFERENCES.

Gen, Serial No. 30.]

241

189-

MUZARAL.

From The Deputy Commissioner
Mysore District

To The Inspector General of Education

Dated 11th Sept 1895

Despatched

Received 16/9

Enclosure No. 1 bill & 12 files

General No 352
~~Inspector's No.~~

Forwarding a bill for Rs 710/
being the actual amount of
expenditure incurred in
the Inspection Institutions
on account of Abhishekam.

To the Same No 476 9/95 9/10/95

No. 352
Enclosures No. bill and 12 files.

DEPUTY COMMISSIONER'S OFFICE,
MYSORE DISTRICT,
Dated Mysore 11th September 1895

From

The Deputy Commissioner,
Mysore District.

To

The Secretary to the Government
of Mysore, Muzarai Deptt

SIR,

As called for in your docket No 257-60 Muz[r] 9 9: dated the 16th August 1895, I have the honor to forward herewith the bill for the actual amount of expenditure incurred in the Muzrai institutions of this district on account of Abhisheka &c done on the 18th February 1895 in honor of the installation of His Highness the Maharajah Sri Krishna-raja Wadyar Bahadur, and to state that the bill is in adjustment of the advance drawn from the Treasury. Detailed vouchers are also enclosed.

I have the honor to be,
Sir,
Your most obedt servant
[illegible]
Deputy Commissioner
Mysore District

Certified
[illegible]
MAL

Bill of the actual amount of expenditure incurred in the Mussrai Institutions of the Mysore District on account of Abhisheka &c done on the 18th February 1895 in honor of the installation of His Highness the Maha Raja Sree Krishnaraja Wodayer Bahadoor.

Particulars	amount	Remarks
the amount expended		
in the Mysore Taluk.	35	
-Do- Chamaraja Nagar	75	
— Do Hunsoor		
Do Yadatore	50	
Do Heggadadevan kotay	50	
Do. Goondalhal	50	
Do. Nanjangod.	75	
Do. T. Narasipur	50	
Do Seringapatam	150.	
Do. Mandya	50	
Do. Malavalli	50	
Do. Krishnarajapet	50	
Do. Nagamangala	25	
Total	710	

Rupees seven hundred ten

Certified that the balance at credit of the General Surplus Fund on 1st October 1895 is Rupees seven thousand two hundred and one, annas five and pies three only.

(Signed) C Devarajaiah
Treasury officer
Mysore District

25-10-95
Mysore Dist.
Treasury.

Gov. Serial No. 30.]

1895

MUZARAI.

From

To The Dy Commr
Mysore Dist

Dated 15 October 1895

Despatched

Received

Enclosures No. 1 & 12 files

General No. 474 R
Muzarai F. No. 9-95

His letter No. 352 of the 11th ultimo forwarding for countersignature & transmission to the Comptroller for adjustment a bill for Rs. 710-0-0 being actual expenditure incurred in the Muzrai institutions of his Dist on account of Abhishekam &c. on the 1st Feby. 1895 in honor of the installation of H.H. the Maharajah Krishnaraja Wodayar Bahadur.

With reference to

the above has the honor to enquire from what source he would propose the charge to be met and to request that Treasury officer's certificate for the amount of funds which may be pointed out by him to be available for the purpose may be forwarded, to avoid further correspondence and delay.

2. The enclosures are herewith returned for reference and resubmission

By Order

Secretary

E.V.

1895. 30

From

The Deputy Commissioner,
Mysore District.

To

The ~~Chief~~ Secretary to the ~~Durbar~~ Govt of Mysore.
Muzarai Dept

Dated 28th October 1895.
Despatched Camp Mysore
Received

Enclosures No. - bill and 12 Cancelled notes

No. 520

States that the amount spent on account of Abhishekam ceremonies in the Muzrai temples in honor of the installation of H. H. the Maharaja Krishnaraja Wadiyar Bahadur may be met from the General Muzrai Surplus funds of the Province.

No. 520

Enclosures No. Bill and 12 Vouchers files.

DEPUTY COMMISSIONER'S OFFICE,
MYSORE DISTRICT,

Dated Mysore, 28th October 1895.
Camp Mashigudi

From

The Deputy Commissioner,
Mysore District.

To

The ~~Chief~~ Secretary to the ~~Dewan~~ Govt of Mysore.

Muzarai Department

SIR,

With reference to your docket No 474 M.J.9. dated the 15th October 1895, enquiring from what source the amount of expenditure incurred on account of Abhishékam &c, made in the Muzarai Temples on the 1st February 1895 in honor of the installation of His Highness the Maharaja Krishnaraj Wadyar Bahadur, may be met, I beg to propose that it may be taken from the general Muzarai surplus funds of the District. The Treasury Officer's Certificate for the amount available thereunder has been engrossed on the back of the bill which is herewith returned

I have the honor to be,

Sir,

Your most obedt Servant

W. K. Bentinck

D. C. Commissioner,

Mysore District

Gen, Serial No. 30.]

1895

MUZARAL

From

To The Comptroller to the Govt. of Mysore

Dated 5th Novr. /95.

Despatched

Received

Enclosures No. 1 A 1 B

General No. 561 & 562

Muzarai F. No. 9-95 / 9-95

Has the honor to forwar herewith for adjustmen a bill countersigned for Rs 710-"-", being actual expenditure incurred in the Muzra institutions of the Mysor Dist. on account of Abhishekam &c. on the occasion of the instalta tion of H.H. the Maharaja Krishnaraja Wodayar Bahadur, in the

February 1895 the Charge being met from the Surplus Fund of Rs 7201-5-3 available at the credit of the Mysore Dist. on the 1st October 1895.

By Order

Secretary.

No. 562 / 995 Fine P.F. files

Copy to the Dy Commr. Mysore Dist for information with reference to his letter No. 520 dated 28th October 1895 returning the Vet: papers.

By Order

Secretary

No. 47

The Controller to the
Government of Mysore

Dated 6th November 1896.

No. 991

I have docket No. 1781 of the 7th September 1896 requesting me to move Government to state whether the additional expenditure of Rs. 30/- for feeding Poorie at Head Quarters of Taluk on the occasion of the installation of His Highness Sree Krishnaraj Wodeyar was met.

— o —

In reply to the above I have the honor to state that the total amount drawn by the Treasurer of the Krishnarajpet Taluk as Rs. 50/- as shown in the margin of

35- Vouchers No 5550 dy 25.1.95 in the 2. Reck of Vouchers for
Rs 15- — do — No 2424 dy 8. 2.95 in the 1st Rick of Payments for February

this amount Rs 30/- was spent for feeding the poor and for holding Kumbar and Rs 20/- for Abhishekam &c in the temples in that Taluk, but not Rs 50/- as entered against this Taluk in the Muzeroy bill. This error was due to the wrong entry made in the Taluk accounts received in the Muzeroy department of this office

150/ B. K. Venkatavaradesar
Deputy Commissioner

Copy with enclosure

For the Commissioner
Mysore District

No: 1170
Elec - Ore

Dy Commissioner's Office
Mysore District
Dated 28th January 1897

To,

The Secretary to the Government of Mysore
Mungeroy - department.

Sir,

A bill for Rupees 710/- on account of expenditure incurred in the Mungeroy institutio of the Mysore District for the performance of Abh -shekums &c in honor of the installation of His Highness the Maharaja was sanctioned in yours docketed no 561/9-95 dated 5th November 1895 and the advices drawn for the said expenditure appear to have been adjusted in the Comptroller's Office by debit mungeroy surplus Funds.

2- But it has since been found out that in the sum of Rs 50/- shewn in the bill against Krishn rajapeth Taluk, Rs 30/- spent in that Taluk for feedin the poor was included by mistake. It should have been debited to Provincial revenues and only Rs 20/- actu

spent in the Taluk for Abhishekam &c should not have been charged in the bill to that Taluk a total amount of Rupees 30/- being consequently debited to the Durgeroy Surplus Funds.

2. The Comptroller in his docket no. 1781 of 7th September 1896, to the Revenue Department of this Office enquired how an additional expenditure of Rs 30/- for feeding the poor on the occasion was met and the Copy of the reply given thereto is enclosed herein for reference.

3. Under these circumstances I beg to state that a Sum of Rs 30/- over debited to the Durgeroy Surplus Fund in this case has to be reimbursed to that fund from provincial revenue and Government Sanction for doing the same may therefore be kindly obtained.

I have the honor to be,

Sir,

Your most obedient Servant,

Dy Commissioner

Mysore District

Comptd

602

MUZRAI.

189

From The ~~Secretary to Govt.~~ Dy. Commissioner Government of Mysore. Mysore District

To The Muzrai Secretary

Dated 28-1-97

Despatched

Received

General No. 1170

Muzrai F. No.

Enclosure No. 1

Soliciting sanction to a sum of Rs 30 (expenses incurred for feeding the poor in the Krishnarajpet Taluk) being debited to the Provincial Revenue instead of to the Muz. Surplus Funds to which it was charged by mistake

Some same no C97 9-15 8-24-2-97

MUZRAI.

1897

From

The Secretary to the
Government of Mysore.

To

The Dy: Commissioner
Mysore District.

Dated Camp Elpoor

Despatched 24 February 1897.

Received

General No. C. 97 R

Muzrai F. No. 9—95

Enclosure No.

His No. 1170 dated 28th Jany '97 regarding the expenditure incurred for the performance of Special Utsavams held in the Muzrai Temples of the Krishnarajapet Taluk on the occasion of the Installation of H.H. the Maharaja on 1st Feb: 95.

With reference to the above, has the honor to draw the Dy: Commr's attention to the bill for Rs 995. Submitted by him to Govt in the Rev: Dept

From the Sameer: /3 4-3-5

under cover of his letter No. 1584 dated 19th June 1896 and passed for adjustment in Govt. Pro: No. 11158-9 / 7L:806 dated 25th June 1896. In this bill is already included the amount of Rs 30/- expended to feed the poor sea at the Head Quarters of the Krishnarajapet Taluk

2. From the copy of the Dy: Commrs Docket to the Comptroller No. 991 dated 6th Novr. 96 enclosed in the reference under reply, it is observed that the total amount drawn in advance and expended by the Taluk Amildar on account of the Inoculation was only Rs 50/- of which Rs 30/- was spent in feeding the poor sea and the balance Rs 20/- in the performance of Utsavams sea in the Muzrai Temples: The expenditure of Rs 30/- on account of feeding having been adjusted as per bill passed in Govt. Pro: No. 11158-9 / 7L:806 dt 25th June 1896 referred to above, there remains only the adjustment of the remaining advance of Rs 20/- utilised for the performance of Utsavams; for this purpose it is quite sufficient to recover the feeding charge of Rs 30/- wrongly included in the Muzrai Bill and pass the bill for Rs 20. instead of for Rs 50; and there is no reason why, as proposed by the Dy: Commrs, the excess charge of Rs 30. included in the Muzrai Bill should be re-imbursed from the Provincial & Muzrai Funds. The Dy: Commrs explanation on the point is awaited

B.O.W.

Wks Mudaliar

OFFICE

189 7 695

From The Deputy Commissioner
Mysore District.

To The Secretary to the Govt
of Mysore
Mooglroi Depart...nt

Dated 4th March 1897

Despatched

Received

General No. 1342
No.

Enclosure No. —

Stating that a deduction of Rs. 30 may be made in the bill for the performance of Astavadhanam to be given on the occasion of the Installation of H. H. the Maharajah and it may be passed only for Rs. 680 instead of Rs. 710.

Sir Secretary
Court Circle

6/
10-3-97

Mesarmeno 957-8 d/10/3/97
9-95

Deputy Commissioners Office
Mysore District
Dated Mysore 4th March 1897

To

The Secretary to the
Government of Mysore,
in the Moozarai Department

Sir,

With reference to your Office docket No. C-97 dated 24th ultimo, I beg to state that reimbursement of Rs 30 from the Provincial to Moozarai Funds was solicited in this office letter No. 1170 of the 29 January 1897, in the absence of information as to the sum of Rs 30 in question having been included in the sum of Rs 995 passed for adjustment in Govt Proceedings No. 11158-9 Fin 806 dated 25 June 1896. Since the said sum of Rs 30 appears to have been adjusted as stated above, a deduction of Rs 30 may be made in the bills sent with this Office No 352 dated 11 September 1895, for Rs 710 and it may be passed only for Rs 680 instead of Rs 710 -

I have the honor to be,
Sir
Your most obedt Servant

Deputy Commissioner
of the Mysore District

Unpd etc

Read again: —

Muzrai Secretary's docket to the Comptroller no: 561/Muz: 79-95 dt 5th November 1895 Countersigning and forwarding for adjustment a bill for Rs 710 an account of expenditure incurred for the performance of Special Abhishakams in the Muzrai temples of the Mysore district on the occasion of the Installation of H.H. the Maharajah in February 1895.

And Read: —

Correspondence ending with the Mysore Deputy Commissioner's letter no: 1342 dt 4th March 1897, reporting that an advance of Rs 50/- only was drawn

drawn by the amildar of Krishnarajpet Taluk for all expenses in connection with the Installation, that Rs 30/- thereof having been expended in feeding the poor and adjusted under bill passed by Government in the Rev: Dept. in Pro: No: 1158-9 / Fd 806 dy 25th June 96 the balance of Rs 20/- only was spent for the performance of Abhishakam &c in Murrai Temples of the Taluk and not Rs 50/- as noted in the Murrai bill Countersigned and forwarded to the Comptroller and requesting therefore that the excess charge of Rs 30/- wrongly made in the Murrai bill may be cancelled.

Order thereon: —

No 957-8 dy 9-9-96 10/3/97

Under the circumstances

circumstances now reported by the Dy: Comr:, the excess charge of Rs 30/- made in the Muzrai bill passed for adjustment under docket no: $\frac{561}{\text{mur: } 79\text{-}95}$ dt 5th Nov: 95 read above will be cancelled and the bill passed for Rs 680 only instead of for Rs 710/-.

Muzrai Secretary

To

The Dy: Comr.
Mysore D.C.

Comptroller to the
Govt: of Mysore.